

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: LONZO BROWN

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Case No. 07-70406

Debtors

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/27/2007.
- 2) The plan was confirmed on 05/18/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/04/2007, 01/07/2009, 11/02/2009.
- 5) The case was dismissed on 01/08/2010.
- 6) Number of months from filing or conversion to last payment: 32.
- 7) Number of months case was pending: 36.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,160.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 12,399.00	
Less amount refunded to debtor	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 12,399.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 872.28	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 872.28</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY PHILIP H HART	Lgl	0.00	NA	NA	0.00	0.00
CITIZENS FINANCE	Sec	9,409.59	9,409.59	9,409.59	9,409.59	1,431.41
CITIZENS FINANCE	Uns	0.00	0.00	0.00	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	200.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	1,700.00	1,803.11	1,803.11	685.72	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	63.00	63.00	0.00	0.00
ADVANCE AMERICA	Uns	1,385.00	NA	NA	0.00	0.00
AFINITY CASH LOANS	Uns	127.42	NA	NA	0.00	0.00
ALLIED BUSINESS ACCOUNTS INC	Uns	5,606.23	1,476.23	1,476.23	0.00	0.00
AMERICASH LOANS LLC	Uns	655.15	924.81	924.81	0.00	0.00
APEX FINANCIAL MANAGEMENT,	Uns	1,489.30	NA	NA	0.00	0.00
NATIONAL CAPITAL	Uns	1,088.00	415.22	415.22	0.00	0.00
BLATT HASENMILLER LEIBSKER &	Uns	1,151.60	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	843.00	873.94	873.94	0.00	0.00
CERTEGY PAYMENT RECOVERY	Uns	54.49	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	954.00	954.24	954.24	0.00	0.00
COMED CO	Uns	607.22	1,073.76	1,073.76	0.00	0.00
CREDIT ONE BANK	Uns	954.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CREDITORS PROTECTION	Uns	197.00	NA	NA	0.00	0.00
DISH NETWORK	Uns	232.10	NA	NA	0.00	0.00
ENHANCED RECOVERY	Uns	1,273.86	NA	NA	0.00	0.00
FHN - MEMORIAL HOSPITAL	Uns	3,888.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	500.00	500.32	500.32	0.00	0.00
FMS INC.	Uns	42.53	NA	NA	0.00	0.00
GOGGINS & LAVINTMAN, P.A.	Uns	151.00	NA	NA	0.00	0.00
DANE COUNTY CLERK OF CIRCUIT	Uns	78.00	77.50	77.50	0.00	0.00
HEIGHTS FINANCE	Uns	1,585.67	1,585.67	1,585.67	0.00	0.00
HEIGHTS FINANCE	Uns	598.63	586.08	586.08	0.00	0.00
HUMANA INSURANCE COMPANY	Uns	3,500.00	NA	NA	0.00	0.00
HUMANA INSURANCE COMPANY	Uns	5,513.02	NA	NA	0.00	0.00
M.R.S. ASSOCIATES INC.	Uns	798.64	NA	NA	0.00	0.00
MERRICK BANK	Uns	891.71	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	1,190.00	1,151.60	1,151.60	0.00	0.00
NATIONAL A FINANCIAL	Uns	4,873.00	NA	NA	0.00	0.00
NATIONAL ASSET RECOVERY INC.	Uns	954.24	NA	NA	0.00	0.00
AFNI/VERIZON	Uns	355.67	355.67	355.67	0.00	0.00
NICOR GAS	Uns	1,635.90	NA	NA	0.00	0.00
PARAGON WAY INC.	Uns	602.14	NA	NA	0.00	0.00
RMA / CHECK IT	Uns	32.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	4,451.00	4,470.53	4,470.53	0.00	0.00
SECURITY FINANCE	Uns	605.00	650.00	0.00	0.00	0.00
SST / COLUMBUS BANK & TRUST	Uns	1,571.00	NA	NA	0.00	0.00
TRI STATE ADJUSTMENTS	Uns	218.00	217.62	217.62	0.00	0.00
TRS RECOVERY SERVICES, INC.	Uns	103.58	NA	NA	0.00	0.00
AARONS RENTAL	Sec	0.00	NA	NA	0.00	0.00
DOUG PAUL	Sec	0.00	NA	NA	0.00	0.00
LINDA BROWN	Uns	0.00	NA	NA	0.00	0.00
ALLIED BUSINESS ACCOUNTS INC	Uns	0.00	100.38	100.38	0.00	0.00
AMERICASH LOANS LLC	Uns	0.00	94.75	94.75	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	0.00	91.00	91.00	0.00	0.00
CHECK IT	Uns	0.00	63.31	63.31	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 9,409.59	\$ 9,409.59	\$ 1,431.41
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 9,409.59</b>	<b>\$ 9,409.59</b>	<b>\$ 1,431.41</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 1,803.11	\$ 685.72	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 1,803.11</b>	<b>\$ 685.72</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 15,075.63</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 872.28	
Disbursements to Creditors	\$ 11,526.72	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 12,399.00</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 03/22/2010

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.